


Request for Information

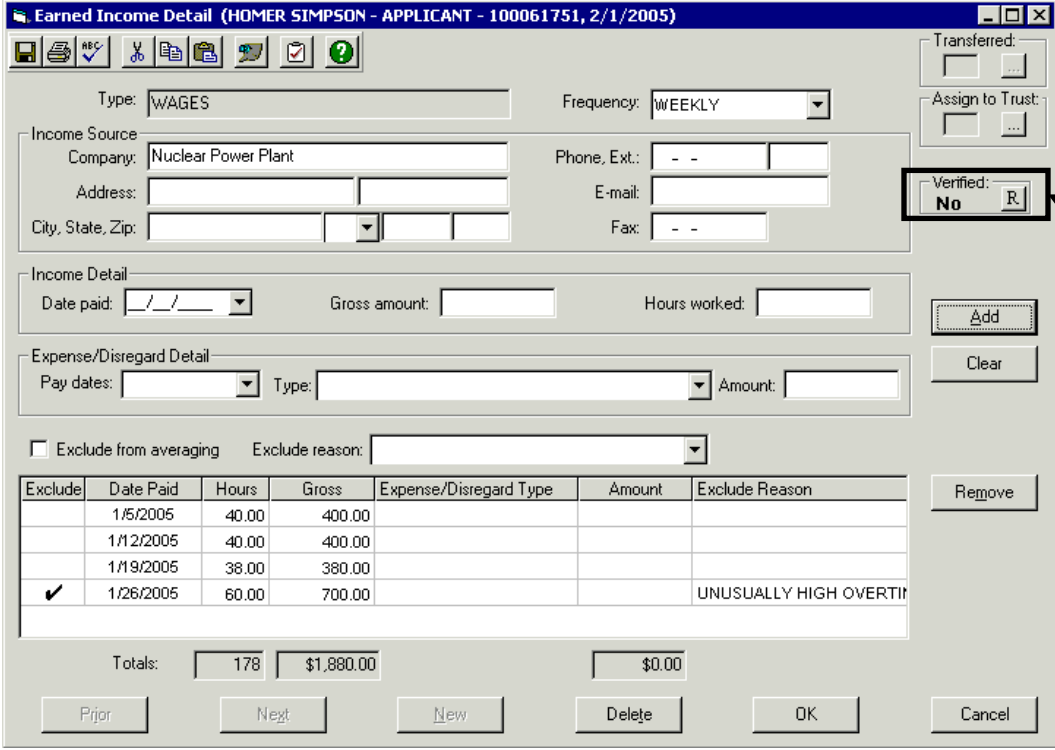
1. Introduction

Request For Information (RFI) is the method used to notify the customer or representative of verification needed by the Specialist in order to determine the customer's eligibility. The **RFI** also informs the customer or representative of the due date the needed items are to be received by the local office. ACE allows you to re-print the **RFI** and provide an extended due date on the form.

Throughout a case, the Specialist may add forms, comments, or instructions to the **RFI** from a **Verification Detail** window.

2. Including Forms on the RFI from a Verification Detail Window

The **Verification Detail** windows are used to include forms that are in ACE, on the **RFI**. To open a **Verification Detail** window, click on the "R" in the  box.



Earned Income Detail (HOMER SIMPSON - APPLICANT - 100061751, 2/1/2005)

Type: Frequency:

Income Source
Company: Phone, Ext.:
Address:
City, State, Zip: E-mail:
Fax:

Income Detail
Date paid: Gross amount: Hours worked:

Expense/Disregard Detail
Pay dates: Type: Amount:

☐ Exclude from averaging Exclude reason:

Exclude	Date Paid	Hours	Gross	Expense/Disregard Type	Amount	Exclude Reason
	1/5/2005	40.00	400.00			
	1/12/2005	40.00	400.00			
	1/19/2005	38.00	380.00			
✓	1/26/2005	60.00	700.00			UNUSUALLY HIGH OVERTIME

Totals:

In the **Form** grid, located in the **Verification Detail** window there is a ☐ (check box) that allows you to include a statement on the **RFI** that a specific form is required. The **Form** grid identifies the appropriate form for that specific verification and if the form is in ACE. In the example below, the **Description** is **Wages** and the

verification form ACE generates is the **Verification of Employment**.

Not all forms used for eligibility are in ACE.

When you click **Include Form on RFI** ☐ box a ✓ (check mark) will appear and the form (for example Verification of Employment) is included on the “**Forms for Signature**” section of the **Request For Information**.

- **Due** This field is automatically filled with 10 business days after sending the RFI to be printed.

Verification Detail (MARGE SIMPSON - APPLICANT - 100061752, 2...

Description: WAGES
Qualifier: Target
Value: \$200.00
Verified: Yes

Verification
Date: / / ☐ Collateral ☐ Document
Client Statement: ☐ ☐ Visual ☐ Declaration

Form
☒ Include Form on RFI Due: Resolved: / /
Print Form VERIFICATION - EMPLOYMENT

Request For Information
☒ Include Verification on RFI Due: Resolved: / /
Instructions: ☒ English ☐ Spanish
A copy of pay stubs or a letter from the employer that shows the gross amount of income for the month(s) of May.

Comments
1/5/05 Left message for customer at home phone #.

OK Cancel

- **Resolved** Enter the date the verification form is received back from the customer or representative.

- **Print Form**

To print the verification form, click the **Print Form** button which sends the form to the print queue allowing you to mail the form with the RFI.

Verification Detail (MARGE SIMPSON - APPLICANT - 100061752, 2...

Description: WAGES
 Qualifier: Target
 Value: \$200.00 Verified: Yes

Verification
 Date: / / Collateral Document
 Client Statement: Visual Declaration

Form
☒ Include Form on RFI Due: Resolved: / /
 Print Form VERIFICATION - EMPLOYMENT

Request For Information
☒ Include Verification on RFI Due: Resolved: / /
 Instructions: ☒ English ☐ Spanish
 A copy of pay stubs or a letter from the employer that shows the gross amount of income for the month(s) of May.

Comments
 1/5/05 Left message for customer at home phone #.

OK Cancel

Resolved
Print Form

A few examples of forms seen in ACE are:

Form
☐ Include Form on RFI Due: Resolved: / /
 Print Form VERIFICATION - EMPLOYMENT

Form
☐ Include Form on RFI Due: Resolved: / /
 Print Form VERIFICATION - UNEARNED INCOME

If a form is not in ACE, the **Form** grid is blank.

The 'Form' grid contains a checkbox labeled 'Include Form on RFI' which is currently unchecked. To its right are two date fields: 'Due:' followed by an empty date input box, and 'Resolved:' followed by a date dropdown menu showing '___/___/___'. Below these is a 'Print Form' button and a large empty text box.

The **Request For Information** grid has a ☐ (check box) allowing you to include a statement on the **RFI**. To include an item, place a ☒ (check mark) in the ☐ (check box).

The next grid is the **Request For Information**. **Request For Information** is the printed form that instructs the customer of all the items that need to be provided or verified. This is the method of providing the customer with a written list of verification required in order to determine the customer's eligibility. The RFI also provides the customer with a date by which the requested verification must be received by the specialist.

The 'Verification Detail' window for 'MARGE SIMPSON - APPLICANT - 100061752, 2...' contains several sections. The 'Description' section has 'WAGES' in the description, 'Target' in the qualifier, and '\$200.00' in the value field, with a 'Verified: Yes' button. The 'Verification' section includes a date dropdown, checkboxes for 'Collateral', 'Document', 'Client Statement', 'Visual', and 'Declaration'. The 'Form' section has a checked 'Include Form on RFI' checkbox, date fields for 'Due' and 'Resolved', a 'Print Form' button, and a text box containing 'VERIFICATION - EMPLOYMENT'. The 'Request For Information' section has a checked 'Include Verification on RFI' checkbox, date fields for 'Due' and 'Resolved', radio buttons for 'English' and 'Spanish', and a text box with instructions: 'A copy of pay stubs or a letter from the employer that shows the gross amount of income for the month(s) of May.' The 'Comments' section has a text box with the note: '1/5/05 Left message for customer at home phone #.' At the bottom are 'OK' and 'Cancel' buttons.

Request for
Information

Include Form
on RFI

The **Instructions** field allows you to complete the instructions to the customer indicating the items they must provide. In the example, you would want to add what months the verification of wages is needed. This grid provides the opportunity for you to request specific information to be included on the **Request For Information**. The **Instructions** field is a free form field allowing you type in the needed information or complete the generic language automatically put in this field.

The generic text in the **Instructions** field can be toggled between English and Spanish by selecting the appropriate radio button.

! **Note:** The correspondence language on the **Address** tab drives the language that the information in the **Instructions** field goes out in. If you have a Spanish-speaking primary informant, and you want add text to the **RFI**, you will need to type it in Spanish in this field.

Verification Detail (MARGE SIMPSON - APPLICANT - 100061752, 2...

Description: WAGES
Qualifier: Target
Value: \$200.00
Verified: Yes

Verification
Date: __/__/____
Collateral
Document
Client Statement: ☐
Visual
Declaration

Form
☒ Include Form on RFI
Due: _____
Resolved: __/__/____
Print Form
VERIFICATION - EMPLOYMENT

Request For Information
☒ Include Verification on RFI
Due: _____
Resolved: __/__/____

Instructions: ☒ English ☐ Spanish
A copy of pay stubs or a letter from the employer that shows the gross amount of income for the month(s) of May.

Comments
1/5/05 Left message for customer at home phone #.

OK Cancel

Instructions
Field

- **Comments**

ACE allows you to add comments. These comments do not print on the **RFI**. They should be used to clarify information within the case.

Verification Detail (MARGE SIMPSON - APPLICANT - 100061752, 2...

Description: WAGES
 Qualifier: Target
 Value: \$200.00
 Verified: Yes

Verification
 Date: ___/___/___
 Collateral ☐ Document ☐
 Client Statement: ☐ Visual ☐ Declaration ☐

Form
☒ Include Form on RFI Due: _____ Resolved: ___/___/___
 Print Form VERIFICATION - EMPLOYMENT

Request For Information
☒ Include Verification on RFI Due: _____ Resolved: ___/___/___
 Instructions: ☒ English ☐ Spanish
 A copy of pay stubs or a letter from the employer that shows the gross amount of income for the month(s) of May.

Comments
 1/5/05 Left message for customer at home phone #.

OK Cancel


Comments

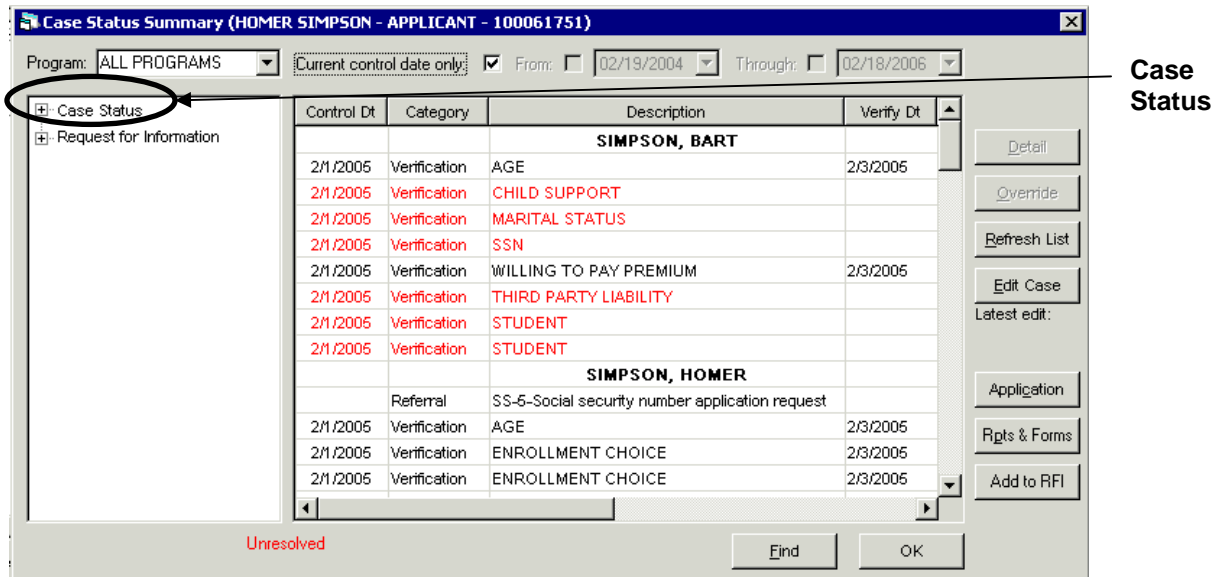
After completing all the information on a Detail pop-up window, click **OK** to save the information, and close the window. Clicking **Cancel** closes the window, and does not save the information.

3. RFI on the Case Status Window

To locate the “**Case Status Summary**” window click on “**Work**” on the main menu. Locate and click on “**Case Status**” on the drop down menu.

When you first view the **Case Status Summary** window in the **Case Status Summary** grid, you will see a + (plus sign) to the left

of the words Case Status ( Case Status). The **+** (plus sign) indicates there are additional directories within the **Case Status**.



Case Status Summary (HOMER SIMPSON - APPLICANT - 100061751)

Program: ALL PROGRAMS Current control date only: ☒ From: 02/19/2004 Through: 02/18/2006

Case Status

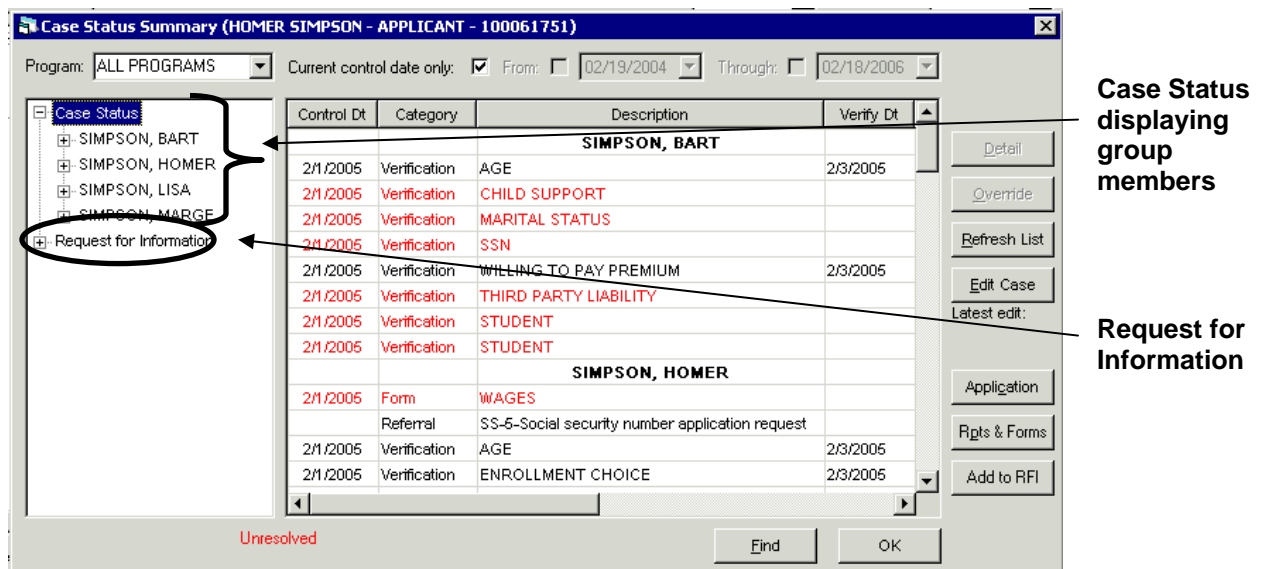
- Request for Information

Control Dt	Category	Description	Verify Dt
SIMPSON, BART			
2/1/2005	Verification	AGE	2/3/2005
2/1/2005	Verification	CHILD SUPPORT	
2/1/2005	Verification	MARITAL STATUS	
2/1/2005	Verification	SSN	
2/1/2005	Verification	WILLING TO PAY PREMIUM	2/3/2005
2/1/2005	Verification	THIRD PARTY LIABILITY	
2/1/2005	Verification	STUDENT	
2/1/2005	Verification	STUDENT	
SIMPSON, HOMER			
	Referral	SS-5-Social security number application request	
2/1/2005	Verification	AGE	2/3/2005
2/1/2005	Verification	ENROLLMENT CHOICE	2/3/2005
2/1/2005	Verification	ENROLLMENT CHOICE	2/3/2005

Unresolved Find OK

Case Status

To view the **Request for Information**, place the cursor directly on the **+** (plus sign) located to the left of **Request for Information** and click.



Case Status Summary (HOMER SIMPSON - APPLICANT - 100061751)

Program: ALL PROGRAMS Current control date only: ☒ From: 02/19/2004 Through: 02/18/2006

Case Status

- SIMPSON, BART
- SIMPSON, HOMER
- SIMPSON, LISA
- SIMPSON, MARGE
- Request for Information**

Control Dt	Category	Description	Verify Dt
SIMPSON, BART			
2/1/2005	Verification	AGE	2/3/2005
2/1/2005	Verification	CHILD SUPPORT	
2/1/2005	Verification	MARITAL STATUS	
2/1/2005	Verification	SSN	
2/1/2005	Verification	WILLING TO PAY PREMIUM	2/3/2005
2/1/2005	Verification	THIRD PARTY LIABILITY	
2/1/2005	Verification	STUDENT	
2/1/2005	Verification	STUDENT	
SIMPSON, HOMER			
2/1/2005	Form	WAGES	
	Referral	SS-5-Social security number application request	
2/1/2005	Verification	AGE	2/3/2005
2/1/2005	Verification	ENROLLMENT CHOICE	2/3/2005

Unresolved Find OK

Case Status displaying group members

Request for Information

The **Request For Information** on the **Case Status Summary** window provides a list of forms and verifications that have been included on the RFI.

In the example below, the RFI includes forms and verifications requests. To view forms only, click on **Form**.

Case Status Summary (HOMER SIMPSON - APPLICANT - 100061751)

Program: ALL PROGRAMS Current control date only: ☒ From: 02/19/2004 Through: 02/18/2006

Control Dt	Category	Description	Due Date	R
2/1/2005	Form	WAGES		
2/1/2005	Verification	WAGES		

Unresolved

Buttons: Detail, Override, Refresh List, Edit Case, Latest edit, Application, Rpts & Forms, Add to RFI, Find, OK

To view the verifications included on the “RFI”, click on Verification.

Case Status Summary (HOMER SIMPSON - APPLICANT - 100061751)

Program: ALL PROGRAMS Current control date only: ☒ From: 02/19/2004 Through: 02/18/2006

Control Dt	Category	Description	Due Date	R
2/1/2005	Form	WAGES		
2/1/2005	Verification	WAGES		

Unresolved

Buttons: Detail, Override, Refresh List, Edit Case, Latest edit, Application, Rpts & Forms, Add to RFI, Find, OK

4. Sending the RFI to Print Queue

The process of sending the RFI to the **Print Queue** begins on the **Case Status Summary** window. When you have included all items needed on the RFI, click on the **Rpts & Forms** (**Rpts & Forms**) button.

Case Status Summary (HOMER SIMPSON - APPLICANT - 100061751)

Program: ALL PROGRAMS Current control date only: ☒ From: 02/19/2004 Through: 02/18/2006

Control Dt	Category	Description	Verify Dt
SIMPSON, BART			
2/1/2005	Verification	AGE	2/3/2005
2/1/2005	Verification	CHILD SUPPORT	
2/1/2005	Verification	MARITAL STATUS	
2/1/2005	Verification	SSN	
2/1/2005	Verification	WILLING TO PAY PREMIUM	2/3/2005
2/1/2005	Verification	THIRD PARTY LIABILITY	
2/1/2005	Verification	STUDENT	
2/1/2005	Verification	STUDENT	
SIMPSON, HOMER			
	Referral	SS-5-Social security number application request	
2/1/2005	Verification	AGE	2/3/2005
2/1/2005	Verification	ENROLLMENT CHOICE	2/3/2005
2/1/2005	Verification	ENROLLMENT CHOICE	2/3/2005

Unresolved

Find OK

Detail Override Refresh List Edit Case Latest edit: Application Rpts & Forms Add to RFI

The **Print Report** window will open. The **Print Report** window contains two grids.

Print Report

Applicant: HOMER SIMPSON

Print Reports

Report
Medical Eligibility 60 Day Reassessment Notice
Request For Information
Resource Assessment Information Sheet

Due Date: 02/28/2005 Print

Print Forms

Form
Application
Ssi Mao Renewal
Release Of Information Authorization
Burial Fund Designation
Renewal Of Altcs Benefits

Detail OK

The first field on the **Print Report** window is the Applicant field, which defaults to the customer's name.

The first grid on the **Print Report** window is the **Print Reports**. It contains the following fields:

- Reports** Provides a list of the items available to print. Select **Request For Information**.
- Due Date** ACE defaults to a due date of 10 working days from the date the **Request For Information** is selected and sent to the **Print Queue**.
- Print** Clicking on the **Print** buttons sends the selected item (**Request For Information**) to

the **Print Queue**.

The second grid on the **Print Report** window is the **Print Forms**. It contains the following fields:

- **Form** Provides a list of the items available to print.
- **Detail** Opens the “**Form RFI Detail**” window.

Print Report

Applicant: HOMER SIMPSON

Print Reports

- Report
- Medical Eligibility 60 Day Reassessment Notice
- Request For Information
- Resource Assessment Information Sheet

Due Date: 02/28/2005

Print

Print Forms

- Form
- Application
- Ssi Mao Renewal
- Release Of Information Authorization
- Burial Fund Designation
- Renewal Of Altcs Benefits

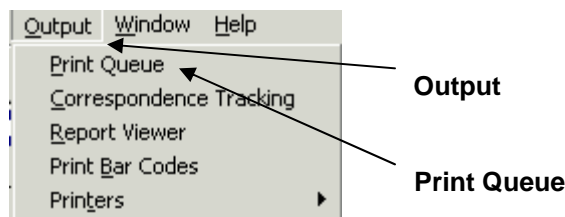
Detail

OK

Once you have selected and sent the **Request For Information** to the **Print Queue**, click **OK** to close the window.

5. Print Queue

To access the **Print Queue** on the main menu, locate and click on **Output**. From the drop down menu select and click on **Print Queue**.

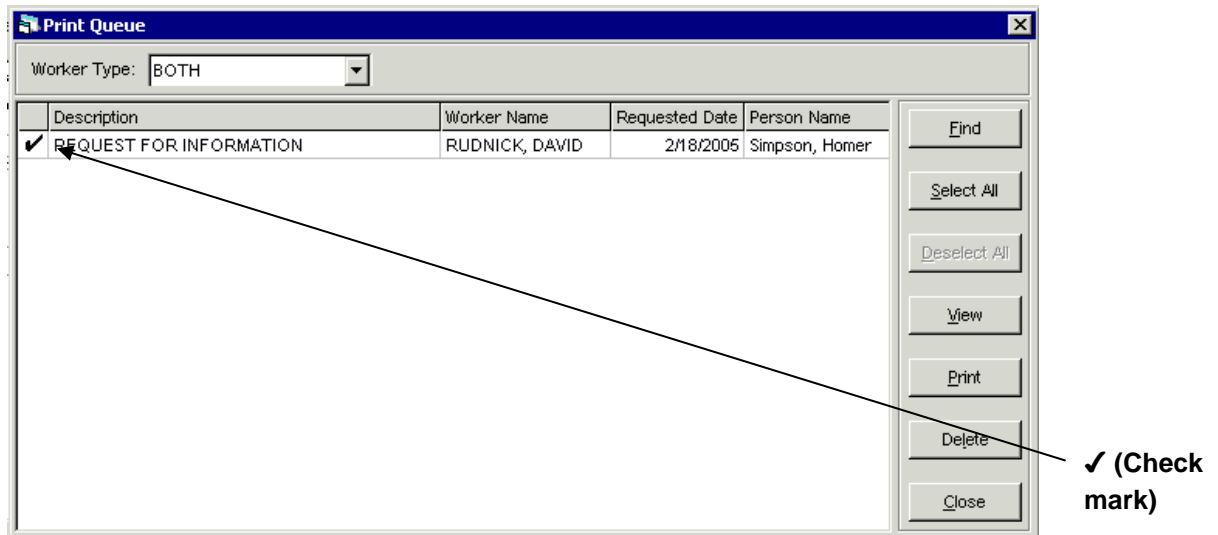


The **Print Queue** window allows you to direct documents to a centralized location as you work through the eligibility process or any other activities in ACE. The **Print Queue** holds documents from being routed to the printer as soon as the request is made. This allows the worker to review all documents, or select documents to be sent to the printer. For more information on the **Print Queue**, see the **Print Queue Chapter**.

6. Printing the RFI

When you are ready to print the **RFI**, place a ✓ (check mark) next to the **Description**, then click the **Print** button.

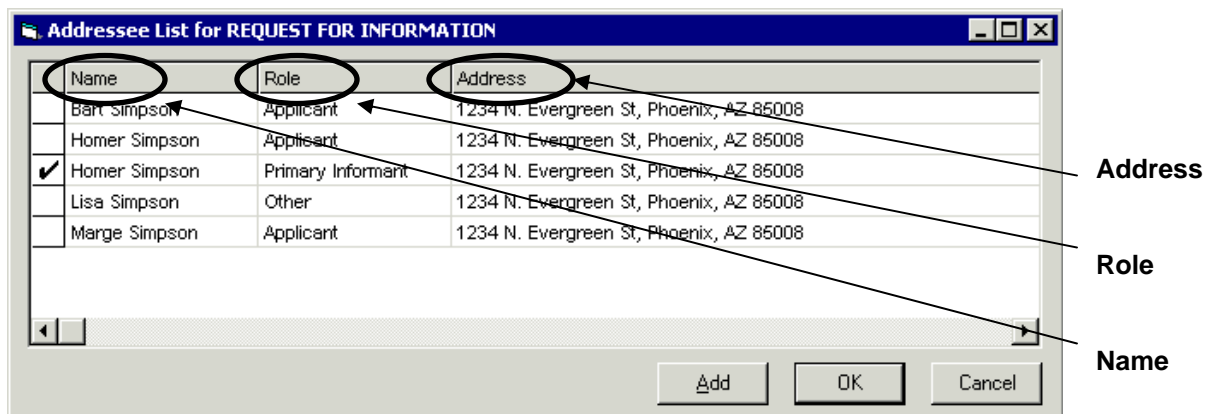
If you do not want all items to be sent to the same person on the **Print Queue** window, click on the form name, not the **Select All** button.



The **Addressee List** pop-up window appears when the **Print** button is selected. This window allows you to select the individual you want the items mailed to, and puts that address on the correspondence. For mailing notices, the **Addressee List** defaults to the appropriate individual (i.e. Primary Informant).

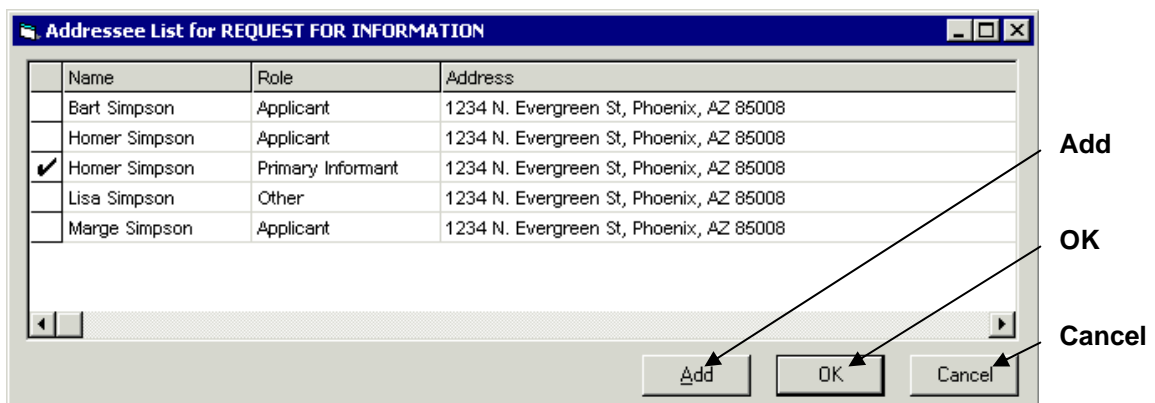
The **Addressee List** pop-up window contains the following fields:

- **Check Box** A ✓ (check mark) to the left of the individual's name indicates the person to whom the items are mailed. The ✓ (check mark) may be removed, or added to an additional name, by clicking on the name of the individual.
- **Name** Displays the group members.
- **Role** Displays the role of the individual in the case.
- **Address** Displays the address of the individuals in the case. For mailing verifications the address will contain the common addresses for businesses. For example, Bank of America will contain the central address.



The **Addressee List** pop-up window contains three buttons:

- **Add** Allows you to add an individual, and address of an individual not part of the group. Adding an individual is described on the following page.
- **OK** This function only *sends* the document to your printer. At the printer, you will then need to enter your 4-digit ID. All documents you sent to print will now generate.
- **Cancel** Cancels the request for printing.



The **Add Addressee** window opens when the **Add** button is clicked on the **Addressee List** pop-up window.

The **Add Addressee** window has the following fields:

- **First Name** Type in the first name of the individual being added.
- **MI (Middle** Type in the middle initial of the individual being

- Initial)** added.
- **Last Name** Type in the last name of the individual being added.
 - **Street 1** Type in the street address of the individual being added.
 - **Street 2** Type in the name of the institution, etc., if applicable.
 - **City** Type in the city of the individual being added.

The image shows a screenshot of a Windows-style dialog box titled "Add Addressee". The dialog box contains several text input fields and a dropdown menu. Labels with arrows point to specific fields: "First Name" points to the first text field, "Last Name" points to the second text field, "Street" points to a bracket encompassing the "Street 1" and "Street 2" text fields, and "City" points to the "City" text field. The "City" label also points to the "State" dropdown menu. The "State" dropdown menu is currently set to "MI". The "Zip Code" field is split into two parts by a hyphen. At the bottom of the dialog box are "OK" and "Cancel" buttons.

- **State** Select the state of the individual being added by using ▼ (down arrow) to view the drop down box.
- **Zip Code** Type in the zip code of the individual being added.

The “**Add Addressee**” window also has two buttons:

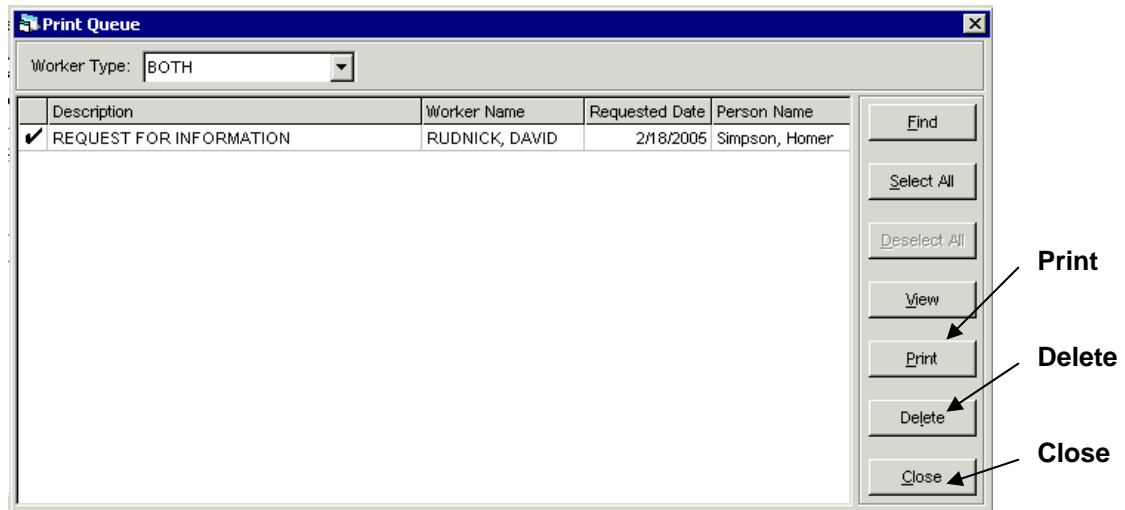
- **OK** Saves and adds the information, and closes the pop-up window. Sends the document to the printer.
- **Cancel** Does not save the information, and closes the pop-up window.

The image shows a screenshot of a software window titled "Add Addressee". The window contains several text input fields and two buttons. Labels with arrows point to specific elements:

- First Name**: Points to the first text input field.
- M I**: Points to a small input field next to the First Name field.
- Last Name**: Points to the second text input field.
- Street 1**: Points to the third text input field.
- Street 2**: Points to the fourth text input field.
- City**: Points to the fifth text input field.
- State**: Points to a dropdown menu next to the City field.
- Zip Code**: Points to a text input field with a hyphen, used for zip codes.
- OK**: Points to the "OK" button.
- Cancel**: Points to the "Cancel" button.

The documents do not automatically print. When you click the **OK** button on the **Add List** window or the **Add Addressee** window, this only *sends* the document to your secured printer. At the printer, enter your 4-digit ID. All documents you sent to print will now generate.

- **Print** Sends the item(s) to the printer. Does not give a print preview as seen with **View**.
- **Delete** Deletes the form from the print queue. Does not print the form, and cannot be retrieved once deleted.
- **Close** Closes the **Print Queue** window.

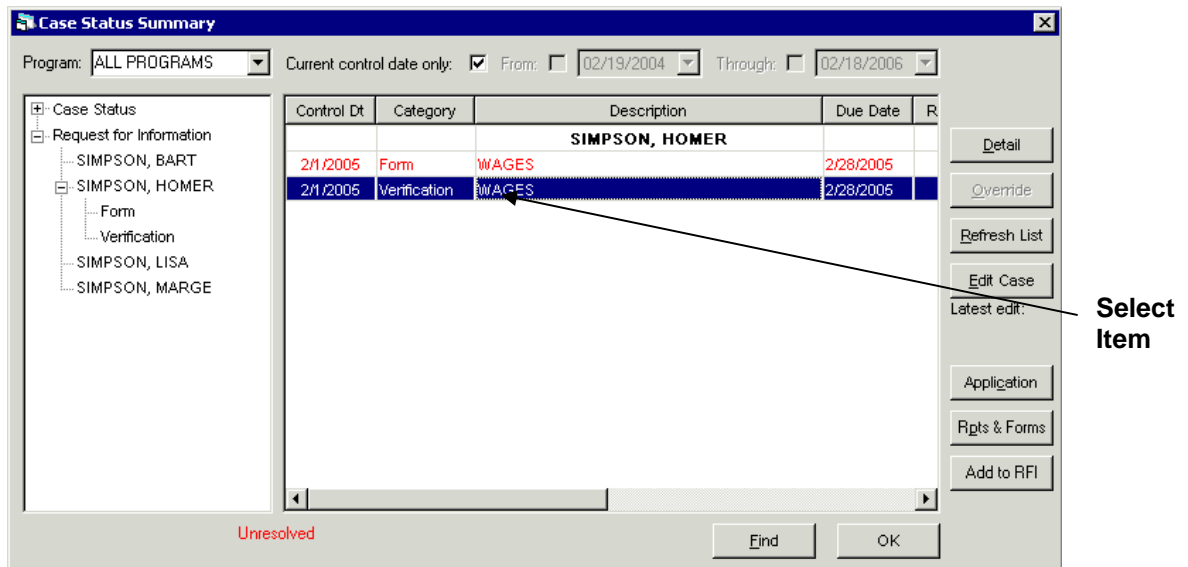


7. Revising the RFI

When a second RFI is needed you may remove and/or add items to the RFI and reissue the form.

If the customer or representative provide only part of the requested information ACE allows you to leave the requested form or verification on the RFI. You may also add new forms or request for verification to the RFI.

To remove an item from the RFI, select the item on the form or verification, click on the item causing it to highlight.



Double click on the item opens the detail window from which it originated.

If the customer or representative returned the form, (for example the form is Verification – Financial Accounts) with their signature, in the **Form** grid, Resolved field, enter the date the form is received.

You may either use the drop down calendar to select the date, or type in the date.

Clicking **OK** resolves the request and closes the detail window.

The screenshot shows the 'Verification Detail' window with the following fields and options:

- Description:** WAGES
- Qualifier:** Nuclear Power Plant
- Value:** (empty field)
- Verified:** No
- Verification:**
 - Date:** (dropdown menu)
 - ☐ Collateral
 - ☐ Document
 - ☐ Client Statement
 - ☐ Visual
 - ☐ Declaration
- Form:**
 - ☒ Include Form on RFI
 - Due:** (empty field)
 - Resolved:** (dropdown menu)
 - Print Form** button
 - VERIFICATION - EMPLOYMENT** (text field)
- Request For Information:**
 - ☒ Include Verification on RFI
 - Due:** 2/28/2005
 - Resolved:** 02/18/2005 (highlighted by a red box and an arrow labeled 'Resolved')
- Instructions:**

A copy of pay stubs or a letter from the employer that shows the gross amount of income for the month(s) of
- Comments:**

Customer stated that the check received on 1/26/05 was unusually high due to a one time inspection in which he had to work overtime. This will not occur again.
- Buttons:** OK, Cancel

After resolving the request on the detail window, remove the item from the **Case Status Summary** window by clicking the **Refresh List** button on the **Case Status Summary** window.

Case Status Summary (HOMER SIMPSON - APPLICANT - 100061751)

Program: ALL PROGRAMS Current control date only: ☒ From: 02/19/2004 Through: 02/18/2006

Id	Category	Description	Due Date	Resolved
SIMPSON, HOMER				
5	Form	WAGES	2/28/2005	
5	Verification	WAGES		2/18/2005

Unresolved

Find OK

Detail
Override
Refresh List
Edit Case
Latest edit:
Application
Rpts & Forms
Add to RFI

Refresh List
Resolved Request

To add an addition item to the revised **RFI**, on a verification detail window complete the **Form** and/or **Request For Information** grids. When completed click **OK**.

Verification Detail (MARGE SIMPSON - APPLICANT - 100061752, 2...)

Description: WAGES
Qualifier: Target
Value: \$200.00 Verified: Yes

Verification
Date: / / ☐ Collateral ☐ Document
Client Statement: ☐ ☐ Visual ☐ Declaration

Form
☒ Include Form on RFI Due: Resolved: / /
Print Form VERIFICATION - EMPLOYMENT

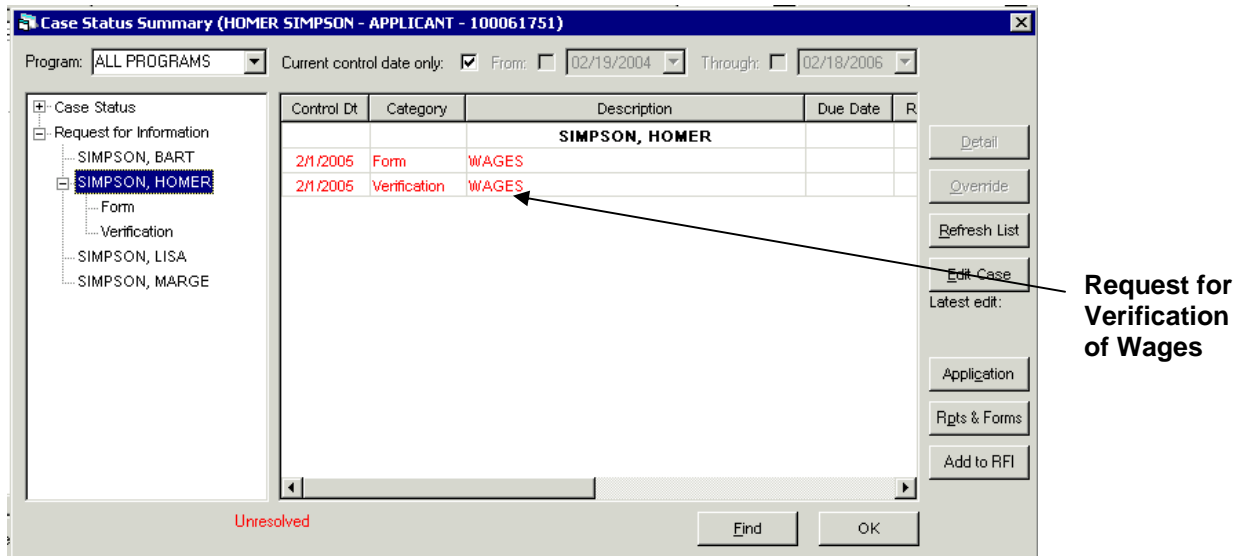
Request For Information
☒ Include Verification on RFI Due: Resolved: / /
Instructions: ☒ English ☐ Spanish
A copy of pay stubs or a letter from the employer that shows the gross amount of income for the month(s) of May.

Comments
1/5/05 Left message for customer at home phone #.

OK Cancel

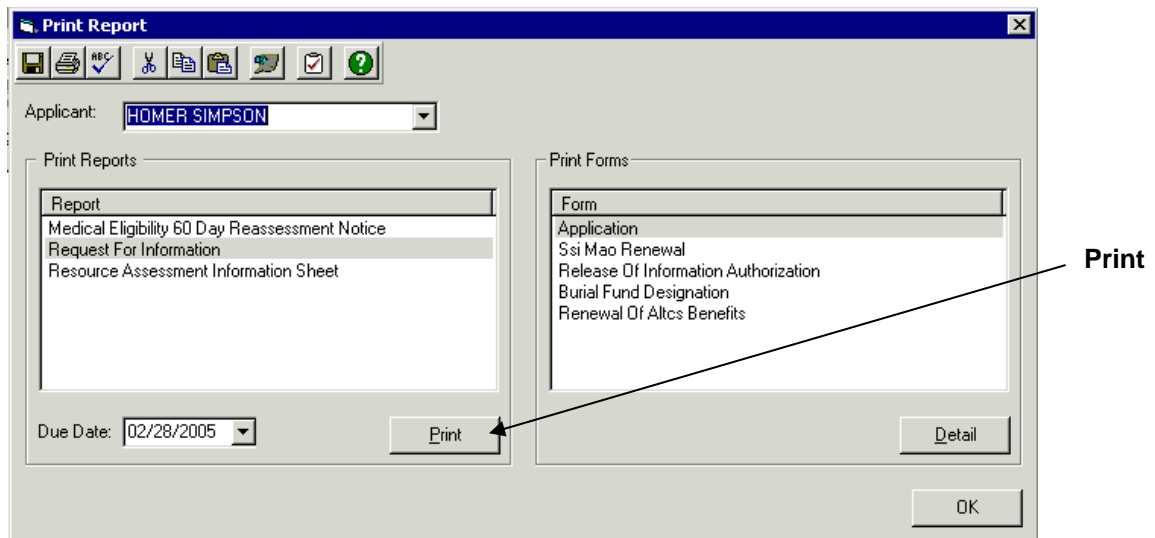
The Case Status Summary window will reflect the new item. In the above example, verification of income was requested.

On the **Case Status Summary** window, the request for verification of the income is now seen. If you have the **Case Status Summary** open and it does not show, click on the **Refresh List** button.



8. Reprinting the RFI

You can reprint the **RFI** to add items or delete items. To reprint the original **RFI** access the **Case Status Summary**. Click on the **Rpts & Forms** button. When the **Print Report** window opens select **Request For Information** (causing it to highlight) and click **Print**.



Clicking on the Print button again sends the RFI to the Print Queue where you are able to view and reprint the form.

Print Queue

Worker Type:

	Description	Worker Name	Requested Date	Person Name
<input checked="" type="checkbox"/>	REQUEST FOR INFORMATION	RUDNICK, DAVID	2/18/2006	Simpson, Homer

Buttons: Find, Select All, Deselect All, View, Print, Delete, Close

9. Resolving Items on the Case Status Summary

Once verification is received, the item needs to be resolved. On the **Case Status Summary** window, select the **Form** or **Verification** needing to be resolved by clicking on it. Once the item is selected, double click to open the **Form/RFI Detail** window for that specific item.

Case Status Summary (HOMER SIMPSON - APPLICANT - 100061751)

Program: Current control date only: ☒ From: Through:

Case Status

- Request for Information
 - SIMPSON, BART
 - SIMPSON, HOMER**
 - Form
 - Verification
 - SIMPSON, LISA
 - SIMPSON, MARGE

Control Dt	Category	Description	Due Date	R
		SIMPSON, HOMER		
2/1/2006	Form	WAGES		
2/1/2006	Verification	WAGES		

Buttons: Detail, Override, Refresh List, Edit Case, Latest edit, Application, Rpts & Forms, Add to RFI

Unresolved

Buttons: Find, OK

Select the item that needs to be resolved. In this example, it is wages.

To resolve either an item listed in the **Form** grid or **Request For Information** grid, enter a date in the **Resolved** field. You may either click on the ▼ (down arrow) to view and select a date from the drop down calendar or type in the date.

Form/RFI Detail

Description: WAGES

Qualifier: Nuclear Power Plant

Form

☒ Include Form on RFI: Print Form Resolved:

Request For Information

☒ Include Verification on RFI Due: 2/28/2005 Resolved: 02/18/2005

Instructions:

A copy of pay stubs or a letter from the employer that shows the gross amount of income for the month(s) of

Comments:

Customer stated that the check received on 1/26/05 was unusually high due to a one time inspection in which he had to work overtime. This will not occur again.

OK Cancel

When you have completed your entries, click **OK** to save the information and close the **Forms/RFI Detail** window.

The **Case Status Summary** window will not reflect the **Resolved** date until you click the **Refresh List**.

Case Status Summary (HOMER SIMPSON - APPLICANT - 100061751)

Program: ALL PROGRAMS Current control date only: ☒ From: 02/19/2004 Through: 02/18/2006

Case Status

- Request for Information
 - SIMPSON, BART
 - SIMPSON, HOMER
 - SIMPSON, LISA
 - SIMPSON, MARGE

Id	Category	Description	Due Date	Resolved
SIMPSON, HOMER				
5	Form	WAGES	2/28/2005	
5	Verification	WAGES		2/18/2005

Unresolved

Find OK

Detail Override Refresh List Edit Case Latest edit: Application Rpts & Forms Add to RFI

Refresh List

Resolved